

24/07/2009

**Work Order ID 50792**

Page 1

July 22, 2009 1:01:36 PM

Item ID: D3890-3

Accept



Setup Start



Revision ID: A

Stop



Item Name: Gasket

Start Date: 07/22/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 07/27/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *MF*

Date: 09-07-22 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3890	A					8			

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3890

Dwg Rev: *A*Prog Rev: *A*

B 9-7-24

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B 9-7-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 50792

July 22, 2009 1:01:36 PM

Page 2

Item ID: D3890-3

Accept

Revision ID: A

Item Name: Gasket

Setup Start

Stop

Start Date: 07/22/2009 Start Qty: 4.00

Required Date: 07/27/2009 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC8- Inspect parts - second check

0.00

⇒ 802/07/24

8

φ

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: GA

0.00

SB 09/07/24

8

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

09/07/27

QC

Memo

0.00

Quality Control

MF 09-07-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

July 22, 2009 1:01:36 PM

Page 1

Work Order ID: 50792

Parent Item: D3890-3RevA

Parent Item Name: Gasket

Comments:

Start Date: 07/22/2009

Required Date: 07/27/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M4111NS.125RevA		Purchased	No			100	sf	114.8700	0.1095			



4111 Black Neoprene/EPDM/SBR Blend Sheet 0.125"

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

114.87

111015

114.87

111015

B9-7-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

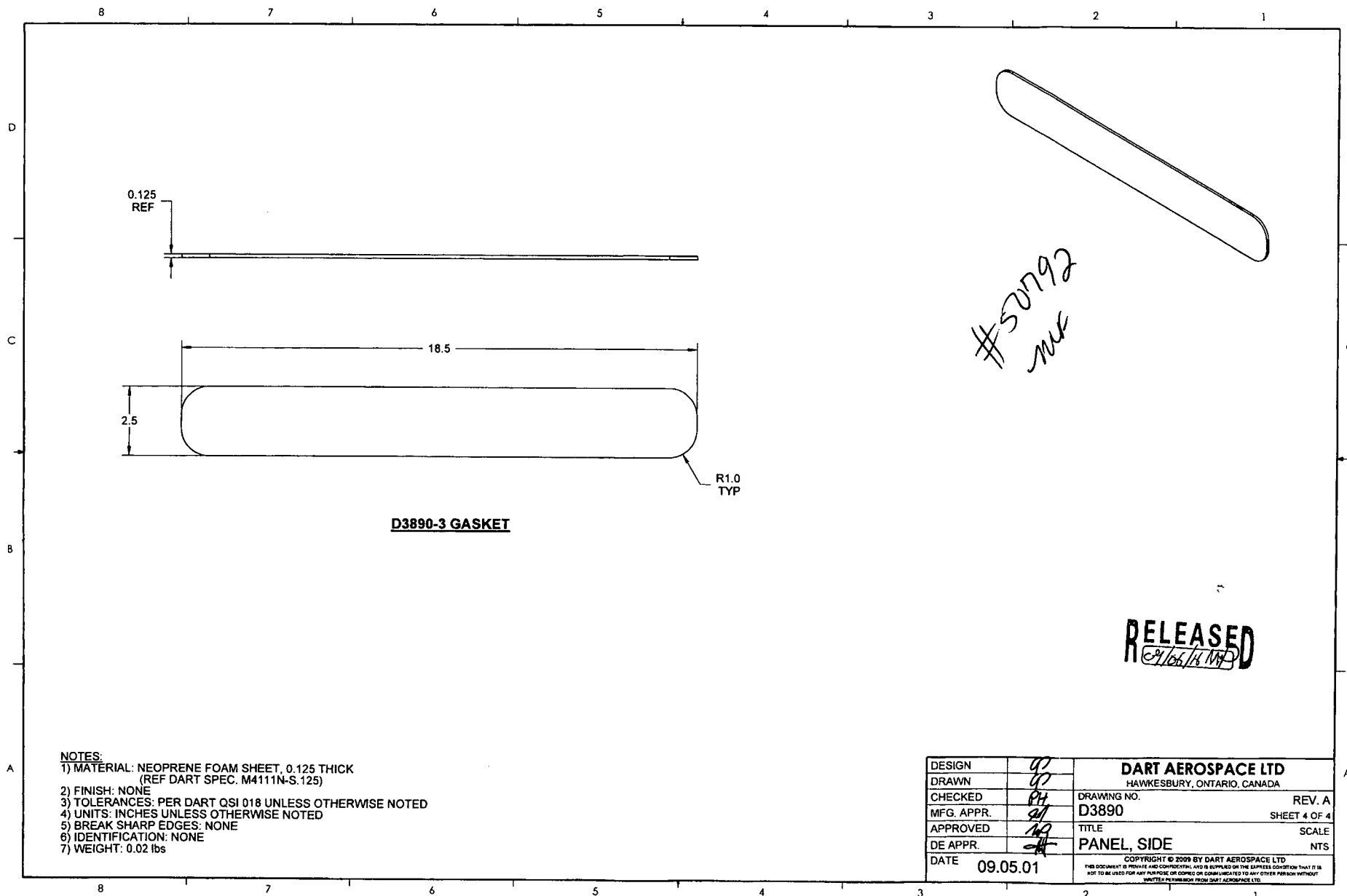
<b>DART AEROSPACE LTD</b>	<b>Work Order:</b> 50792
<b>Description:</b> GASKET	<b>Part Number:</b> D3890-3
<b>Inspection Dwg:</b> D3890-1 <b>Rev:</b> A	<b>Page 1 of 1</b>

## FIRST ARTICLE INSPECTION CHECKLIST

[illegible]

Measured by: <b>HB</b>	Audited by: <b>S</b>	Prototype Approval: <b>g</b>
Date: <b>9-7-24</b>	Date: <b>09/07/24</b>	Date: <b>6</b>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	





W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries